	CANDIDATE'S REPO	committee)	
STEVE J. Marktillard 2111 HARMARD AVE.	2. Office Soughi (include the of office se well as parish, oby, 1000 and/or election district) JURGE, DIV. A IST Pay(Sh. Gr. Jeffeyson Payish	OFFICE USE ONL Supp 3/8	02013
3. Darie of Primary 10-2/-95 This report covers from 5AN. 1, 2001	Jefferson Parish through Dec. 31, 2001		97
4. Type of Report: 180th day prior to primary30th day prior to primary30th day prior to primary30th day prior to primary10th day prior to primary	40th day after general Agrusal (future election) Supplemental (past election)	Aissing numbered page Jank and had no infor	s were
10th day prior to general 5. FINAL REPORT If:	Amendment to prior report	gi them.	* ·
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market musual fund as the depository of all compaling funds) /// CAUSEU AS BUT. N. CAUSEU AS BUT.	7. Full Name and Address of Tressurer		
N CRUSE AT PUL. METAN (12, (A 7606) 2. Name of Person Propering Report STEWE Daystime Telephone SO 4-858 10. WE HEREBY CERTIFY that the information po	-4295	8. FOR PRINCIPAL CAMPAIGN COM	IMITTEES DNLY
is true and correct to the best of our knowledge, infor been made nor contributions received that have no required to be reported by the Louisians Campaign omitted. This	nnation and belief, and that no expenditures have it been reported harein, and that no information	 Name and address of principal camp committee's chairpenson, and subsidiary any (use additional sheets if necessary) 	eign committee, y committees, if
Signatury of Candidate Shairperson (To be signed by Chairperson and if report by principal compaign committee)	SOV-838-4295 Daytime Telephone		100 100 100 100 100 100 100 100 100 100
Signature of Treasurer Form 102, Rev. USE Page Rev. MO0	Ωeytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	16,525,0
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	116,535 0
5. Other Receipts (Schedule A-3)	26.19
6. Loans Received (Schedule 8)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$16.551.19
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1 3,583.22
10. Other Disbursements (Schedule E-2)	4-23 -€
11. Loan Repayments Made (Schedule B)	\$ 73,000 <u>00</u>
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19,006.22
	. ,
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election)	11,857.54
15. Plus total receipts this period (Une 8 above)	16,551.19
16. Less total disbursements this period (Una 13 atom)	17,006.27

Page 2 of 28 pages.

17. Less in-kind contributions

18. Funds on hand at close of reporting period

(Line 2 above)

Form 102, Rev. 3/55, Page Rev. 3/55.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	, <u></u>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Centributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	161525=
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	~ ~
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	~~

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro-rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

damaged in connection with a campaign.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Election a. Date(s) b. Amount(s) therebyn Blover Hy #34 420 old Bennind Hy #34 med, CA 70005 1-31-01 1-30-01 \$ 100 -3814 Easterburg In. 1-30-01 6/60 -100 4616 S. larretton N.O. (a 701) 2-1-01 168 Min mis d.g. Compais 12/2 Bonnobel Comet; La 70005 \$100 1-27-01 100 POLITICAL COMMITTEES \$ 200-2-1-01 200 POLITICAL COMMITTEE? Favred , dominant 1515 800dres # 1400 1-30-01 # 2.03 · 7.000 4. SUBTOTAL (this page) NJA TOTAL (complete only on fast page of this schedule) N/A B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) Form 102, Rev. 566, Page Rev. 3/96

Page of 28 mages.

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Page S of pages.

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The following information must be provided for a except for in-kind contributions. Information on in CONTRIBUTIONS. In Column 1, check if the expersonal funds a candidate contributes to his call a candidate loans to his campaign should be reSCHEDULE F. Totals and subtotals are optional totals that must be reported on the Summary Page 1.	eported on Schedul	al committee or a ported on this sche	party committee. Any
1. Name and Address of Contributor	2. Contributions this Re a. Date(s)	porting Period	3. Total this Election
POLITICAL COMMITTEET PARTY COMMITTEET	1-22-al	b. Amount(s)	100
Fud Atromayer, In 2708 Brood ATTO BY	1-9-01	\$ 100 =	100
POLITICAL DOMMITTEET	1-10-01	4/08 -	100
Parish Financ Gro. 2019 Deff 13w7 POLITICAL COMMITTEES DEFF PARTY DOMANTICES 21	1-15-01	# 100 =	108-
FOUND PROJECT STORES POLITICAL COMMITTEET KOMMITTEET TO THE S	1-19-01	1200 -	200
The Obvier barrier, UC 4736 Transcortloser POLITICAL COMMITTEET MEATING PRATY COMMITTEET	1-16-01	\$100 T	100
Mollere & Leanger 2341 West Cl POLITICAL COMMITTEES PARTY COMMITTEES	1-9-01	4/03:	100
4. SUBTOTAL (this page) 5. TOTAL (complete each continuous continuo		100	N/A
5. TOTAL (complete only on last page of this schedule) 5. CONTRIBUTIONS EDOM DRIVERS			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES; 8UBTOTAL (INIt page)	TOTAL (contrainte only on	last page of this schedule)	
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Page 6 of 28 pages

The following information must be provided for a except for in-kind contributions. Information on in CONTRIBUTIONS. In Column 1, check if the copersonal funds a candidate contributes to his cap candidate loans to his campaign should be reSCHEDULE F. Totals and subtotals are optional totals that must be reported on the Summary Page 1.	i-Kind contributions in ntributor is a politice mpaign must be rep sported on Schedule Completion of totals	s reported on SCH al committee or a ported on this school B. For anonyme	EDULE A-2: N-KIND party committee. Any source of the party committee. Any source of the party contributions.
1. Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
Muie 5 Home Ingrovenent 127 Drolla GK River Ruby GA- 701 Z 3 POLITICAL COMMITTEE?	1-14-01	\$100.	155-
FION & When Pertate 2/12 Cleanneis Pky POLITICAL COMMITTEES PARTY COMMITTEES PARTY COMMITTEES PARTY COMMITTEES TO 8/	1-12-01	\$100 -	100
POLITICAL COMMITTEES MENT PARTY CONTINEES Z	1-8-01	\$100 -	100
Deangra's Bar 3 20 (met Rf Must, G- 7500/ POLITICAL COMMITTEE? PARTY COMMITTEE?	1-15-01	4/00 -	100
Fullmer Prop., Std 11 N. Forls. Std. POLITICAL COMMETTERS NO MANTENSTREES 124	1-14-01	\$100 -	100
PARTY COMMITTEET PARTY COMMITTEET	1-1761	*100-	150
DYAGOS BEST 3232 Namont POLITICAL COMMITTEET PARTY COMMITTEET	1-22-01	P/0	100
4. SUBTOTAL (this page)		1700-	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES; SUBTOTAL (this page) Form 102, Nov. 1886 Page Row. 368.	TOTAL (complete only	on lest page of this sched	ulle)

Page ____ of ____ pages.

The following information must be provided for all contributors to your campaign during this reporting period. except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor 2. Contributions this Reporting Ported 3. Total this Election a. Date(s) b. Amount(s) Herry D. Belrouch 1-7-0/ 1-16-01 1-16-01 1-10-01 200 POLITICAL COLOMITTEE? 1--9--01 1-22-11 POLITICAL COMMITTEE 4. SUBTOTAL (this page) 11,500 NIA TOTAL (complete only on last page of this schedule) NIA TOTAL (complete only on last page of this schedule) Form 102, Rev. 355, Page Rev. 365

Page 9 of 28;

The following information must be provided for all contributors to your campaign during this reporting period. except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Election a. Date(s) b. Amount(s) Golehour assoc 1-12-01 POB 700 1 - MULT, CA- 700/0 MEET_____ PARTY COMMITTEET_ 400-500 7.00 Crescent const Co of CA 1-11-61 Cruloward Organ \$ 200 -Zar met 4 76882 1-5-01 POLITICAL COMMITTEE? 4. SUBTOTAL (this page) \$ 1,800 N/A 5. TOTAL (complete only on last page of this schedule) N/A CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this achedule) Form 102, Flox, 3/88, Pean Rev. 3/98

Page 0 of 27 pages.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information ΙĎ ny ds e ıg

	CONTRIBUTIONS. In Column 1, check if the copersonal funds a candidate contributes to his call a candidate loans to his campaign should be rescribed by the contributes of the school actions and subtotals are optional totals that must be reported on the Summary Processing Street Contributions and subtotals are optional totals.	ampaign must be rej apported on Schedul Completion of total	al committee or a ported on this sch	party committee. An edule. Personal fund
	Name and Address of Contributor	2. Contributions this Re a. Date(s)	porling Period b. Amount(s)	3. Total this Election
	John a Felgeforg, fr. 3700 Veta POLITICAL COMMITTEET PARTY COMMITTEET	1-10-01	1200	200-
İ	Wholesole Inday - Cov.	1-2-01	120 -	

a. Date(s)	b. Amount(s)	3. Total this Election
1-18-61	1200	200-
1-9-01	\$ 200 -	201-
1-9-01	1200	200-
1-12-01	\$ 200.	200-
	1-7-01	1-10-01 \$200 1-9-01 \$200 1-9-01 \$200

POLITICAL COMMITTEE? PARTY COMMITTEE?	1-78-61	1200	200-
12388 Southern OK. POLITICAL COMMITTEEN 1 0 435	1-9-01	¥ 200 -	201
Wholesole Sidning, Inc. 1735 Rute Rd. POLITICAL COMMITTEE 0/21	1-9-01	1200	200-
Miled Ocho, Dr. 1627 Polyma St 1627 Polyma St 1627 Polyma St POLITICAL COMMITTEEP PARTY COMMITTEET	1-12-01	\$ 200.	200-
Don Sanbard 14 Junett off POUTICAL COMMITTEEN 1 NS TO NATIVE COMMITTEEN 435	1-2-01	\$400 -	408-
NºO POST TENDER, LLC 64 POWON Met. LA 71705	1-16-01	\$ 200 -	208

7 / /			
Wholesole Juding - Cov. 72388 Solvaling GK POLITICAL COMMITTEES 70435	1-9-01	\$ 200 -	200-
Wholesole Sidning, Inc. 1735 Rute Rd. POLITICAL COMMITTEEN 121	1-9-01	\$ 2.m -	200-
Monted Cafe Dec. 1627 Polymin St 1627 Polymin St 1630 POLITICAL COMMITTEEP PARTY COMMITTEEP	1-12-01	\$ 200-	200-
POLITICAL COMMITTEE / NS TO PARTY COMMITTEE / F35	/-5-0/	\$ 400 -	408-
NO POST TENDER, LLC 64 80 Worn Net LA 71785 POLITICAL COMMITTEET PARTY COMMITTEET	1-16-01	\$ 200-	208-
Carol & Sealer 4505 Cake Lorrick Med, CA 7000 6 POLITICAL COMMITTEE?	1-22-01	150-	50-
4. SUBTOTAL (this page)		\$1,450=	N/A
5. TOTAL (complete only on lost name of this cohedula)		·	

TOTAL (complete only on last page of this schedule) N/A 8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) Form 102, Flex 345, Page Ray, 8/13 Page 10 of 28 pages

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Page 1 of 28 pages

Form 102, Rev. 3/96, Page Rev. 3/95

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Page 12 ot 28

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1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
advanced Home Dog. 720 N. Cleguren Compress of all	2-7-01	\$ Z00-	200-
J.O.B. Shreat, LCC 2501 Med Janvalle CUTTICAL COMMITTEE MUTERATION Z	2-7-01	1400-	400-
Sound orbined CCC 396/ Journa 14/18 COLITICAL COMMETTEET PARTY COMMETTEET	2-/-01	15m-	500-
Carl D. Bordelon 5026 Almola da Med 147 0006 PARTY COMMITTEE?	2-5-01	₩ .53 -	50-
Bruse Miller 2955 Rifelabeth OUTKAL COLANTTEET Z	2-7-01	£20 −	50-
Carol Myala 4753 aurion OLITICAL COMMITTEES MATTERS	2-2-01	1/00-	100
Clare of Romann 3/3 Wisjand Ale 70094	2-7-01	1/01-	100-
SUBTOTAL (this page)		11400	N/A
i. TOTAL (complete only on last page of this schedule)			N/A

Page 13 of 18 pages.

TOTAL (complete only on last page of this schedule)

SUBTOTAL (this page)

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5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUSTOTAL (this page) TOTAL (complete only on last page of this schedule)

4. SUBTOTAL (this page)

Form 102, Rev. 3/05, Page Rev. 3/56.

N/A

N/A

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1. Name and Address of Confributor	2. Contributions this Rep a. Date(s)	2. Contributions this Reporting Period 3. Total this is a Date(s) 5. Amount(s)		
POLITICAL COMMITTEE? PARTY COMMITTEE?	2-7-01	\$/ou—	100-	
Denny Welnberg POLITICAL COMMITTEEP RARTY COMMITTEEP	2-7-01	1100-	100	
BOTOS Howard and POLITICAL DOMENTIES PARTY DOMENTIES PO 6	2-7-01	# 150 =	150-	
Coacond onty Colity Inc 2705 althours POLITICAL COMMITTEE? PARTY COMMITTEE?	2-7-01	\$ 100	/62-	
POLITICAL COMMITTEET TO 12.3	2-7-01	4 /Sa∓	150-	
ACUTICAL COMMITTEE? PARTY COMMITTEE?	2-7-01	#108 C	100-	
Moneton, Johnson 3401 W. Englanoole MRIT DOMATTIES MARTY DOMATTIES	2-7-01	* /03 —	100	
4. SUBTOTAL (this page)		1500-	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule)				
			7) <u></u> .	

Page 15 of 28 pages.

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Page 16 of 28 pages.

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Page 17 of 28 pages

Form 102, Rev. 3/84, Page Rev. 3/94,

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1. Name and Address of Contributor

2. Contributions this Reporting Period
a. Date(s)

3. Total this Election

totals that must be reported on the Summary Pa	ige.	•	•
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
automotive Connection for 3530 July Hyg POLITICAL COMMITTEET TO 121	2-2/-01	1250,00	250-
Muter , Jour Canalway 3921 N. Canalway POLITICAL COMMITTEE?	2-21-01	# 250 E	250-
Angula Kraus 9/3 angle 10-7155 POLITICAL COMMITTEEP PARTY COMMITTEEP	3-2-01	#5a-	.50-
Florando Patron, III. 3/7 Forción It. POLITICAL COMMITTEER POS PARTY COMMITTEER S	3 -/5-0/	1 200, -	200-
Basines der of N.O., Ore 3445 N. Caralinary POUTICAL COMMUTTEE? PARTY COMMUTTEE?	4-1-61	150.	≤-ō -
POLITICAL COMMITTEE? PARTY COMMITTEE?	6-7-01	f S6−	So
Mrs. Roy Meson 1019 Central Mesti, GA 7800/ POLITICAL COMMITTEE?	2-20-01	#/00 -	100-
4. SUBTOTAL (this page)		#850-	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,525C	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete on	ly on last page of this schedu	ile) — (J

Page 18 of 28 pages.

Form 102, Rev. 3/96, Page Rev. 3/9/.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported.

Name and Address of Source	2. Date(a)	3. Explanation(s)	4. Amount(s)
Heteinie, la 7000/		24-1	15.65
M. Causer wer bled.		gotterent	25.65
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Mexame, 11 70001			
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Total OTHER RECEIPTS during this reporting pr			26 .19

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* b. Interest rate %(a p.r.) Name and address of lender. STANC J. MONTHER 2111 Barrand Art *For lines of credit, give the date the line of credit was first committed at Itom. 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period 3. Endorsers/Guarantors Principal Interest 3-13-01 \$10,000.00 (Enter the full name and address of each person or sality that has (List payments of principal and interest separately. If separate amounts are not known, list all endanged, guaranteed or otherwise secured the loan or fine of credit. psyments under principal.) Also, state the emount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date*______ b. interest rate ______%(a.p.r.) *For lines of credit, give the date the line of credit was first committed at item. 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$_ 3. Endorsers/Guarantors 4. Repayments this period Date Principal. Interest

(Enter the full name and address of each person or writty that has (Lief payments of principal and interest separately. If separate amounts are not known, #st 🛋 endomed, guaranteed or otherwise secured the loss or the of credit. payments under principal.) Also, state the amount of #ability for each endorser or guarantor.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

Name and Address of Recipient	2. Expenditures this e. Date(s)	Expenditures this Reporting Period B. Date(s) B. Purpose(s) C. Am		
Postmastor Materia, Ca	1-2-01	POSTAGE - Youndwarser	\$ 165.00	
I. TAylor 42 Driffwood Bhd Kenner, La 70065	1-22-01	Party Decorations	\$/75 <u>€</u>	
1533 Edwards and Elmond, LA 70123	2-5-01	BYINHING - Fundrasser	1418.27	
Krewe OF ENdeymion 40 00 munic, Consideran Josephan Ga 70/23	2-6-61	MANDI GYM EXTYAUNGANZA	13000	
JOHN VAN. 4735 atten St.	2-8-01	Fundranser/ PAYTY	\$ 3,400 \$	
Greenweet Center 1926 1846 St Kenner, Gr 70062	10-29-01	FunBrAISer	\$ 125.00	

^{4.} TOTAL (optional - complete only on last page of this schedule) Form 102, Rau. 3/98, Page Rev. 3/98.

3. SUBTOTAL (optional)

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the competing.

Name and Address of Recipient	2. Date(5)	3. Explanation(s)	4. Amount(s)
Hibernia Banke N. Causeway Block: Met., La 70001	1/1/0 70 14/1/01	SERVICE Charges ON checking Moor.	1/23.00
Hibernia Barlo N. Causeway Blod Mext., La 70001	2-18-01	N.S.F. Check charged-back	\$ 1000
Hiberarios Bank N. Causenray Blod med 1, Ca 70001	2-05-4	Deposit Correction DEBIT	\$ 2000
	:		
5. Total OTHER DISBURSEMENTS during this reports	ing period	<u> </u>	442300